

Work Order ID 62709

November 17, 2010 9:28:35 AM



Page 1

Item ID: D4155-1

Accept



Setup Start



Revision ID:

Item Name: Bar

Stop



Start Date: 10/06/10 Start Qty: 10.00



Cust Item ID:

Required Date: 10/15/10 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

MF

Date:

10-11-30

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4155

A

105

0.00



Mill Conv

Memo

0.00

Conventional Milling Machine

Mill slots per Drwg D4155 Rev. A

10/11/18

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

10/11/30

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

10/11/30

(H)

Work Order ID 62709

November 17, 2010 9:28:35 AM

Page 2

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Start Date: 10/06/10 Start Qty: 10.00

Required Date: 10/15/10 Req'd Qty: 10.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

130

Weld per dwg A/R Hardcoat steel Batch: _____

0.00



Large Fab

Memo

N/A

0.00

Large Fab

140

QC9- Inspect visual per QSI004- Fusion Welds

0.00



QC

Memo

N/A

0.00

Quality Control

150

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

N/A

0.00

Quality Control

on next w/o.
(assembly)

Work Order ID 62709

November 17, 2010 9:28:36 AM

Page 3

Item ID: D4155-1

Accept

Revision ID:

Item Name: Bar

Start Date: 10/06/10 Start Qty: 10.00

Required Date: 10/15/10 Req'd Qty: 10.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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160

Identify as per dwg & Stock Location: *W/A*

0.00



Packaging

Memo

Larock booth.

0.00

Packaging

EL 10-11-30

(X10)

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/12/01

BS 10-12-1

(10)

Picklist Print

November 17, 2010 9:28:34 AM

Page 1

Work Order ID: 62709

Parent Item: D4155-1

Parent Item Name: Bar



Start Date: 10/06/10

Required Date: 10/15/10

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A 10.08.03 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304B0.250x0.500		Purchased	No				f	240.0000		8			
304 BAR .250 x .500													

Location

MAT

116148 ✓

Loc Qty

240

240

Loc Code

~~M304B0.250 x 4.00 M115953~~

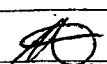

10/11/23

DART AEROSPACE LTD		Work Order: 62709
Description: BAR		Part Number: D4155-1
Inspection Dwg: D4155, Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

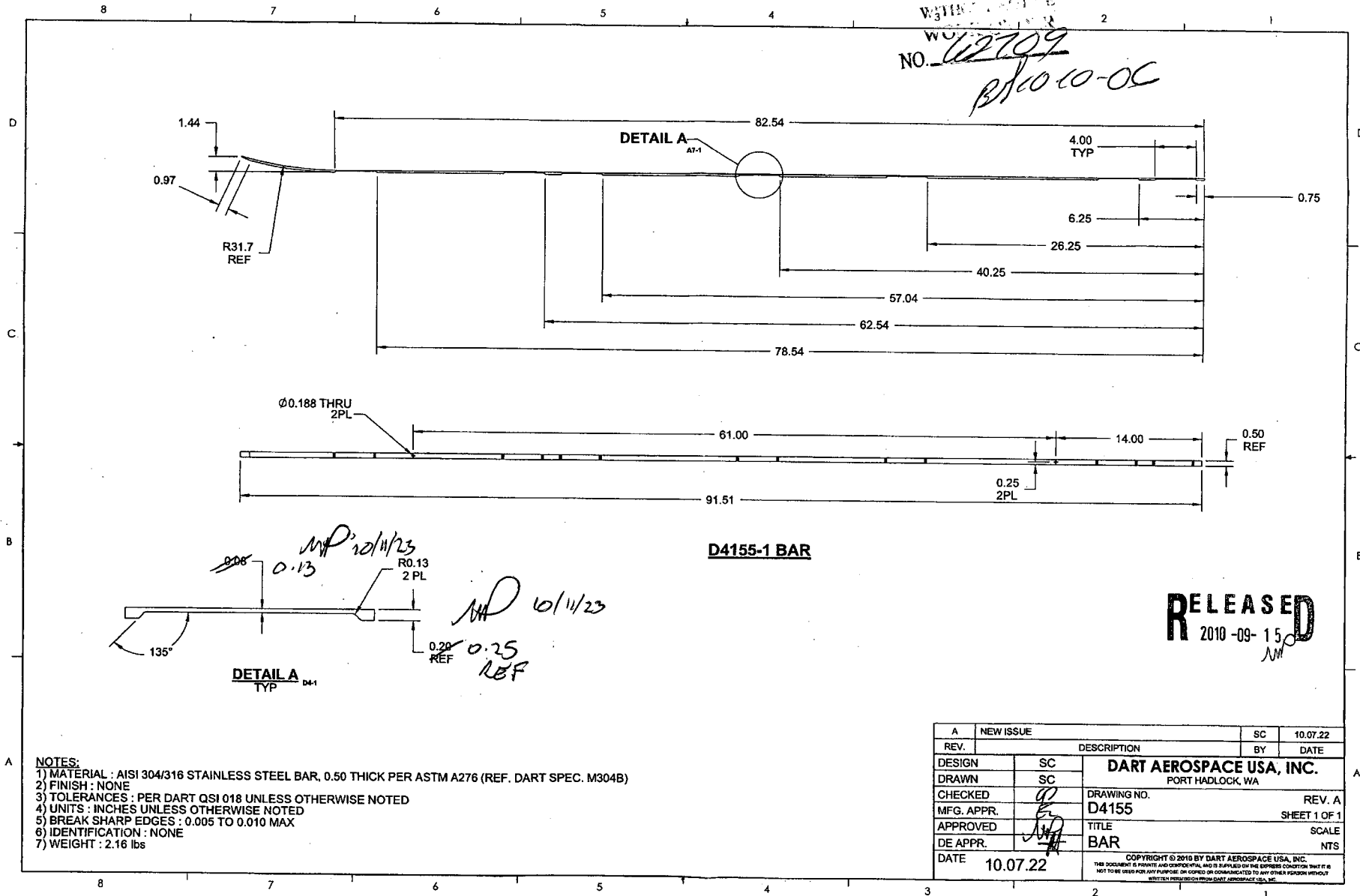
☒ First Article ☒ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
.75	$\pm .030$.75	-		RA 21	Taps
4.00	$\pm .030$	4.00	-		"	
6.25	$\pm .030$	6.25	-		"	
26.25	26 $\pm .030$	26.25	-		"	
40.25	$\pm .030$	40.25	-		"	
57.04	$\pm .030$	57.04	-		"	
62.54	$\pm .030$	62.54	-		"	
78.54	$\pm .030$	78.54	-		"	
91.51	$\pm .030$	91.53	-		"	
.97	$\pm .030$.97	-		"	
.25	$\pm .030$.249			RA 26	Vern.
.13	$\pm .030$.132			RA 26	"

Measured by: 	Audited by: 	Prototype Approval:
Date: 10/11/30	Date: 10/11/30	Date:

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

SHO 007
 RTR 000
 DATE 10/10/00
 UNCONTROLLED COPY
 SUBJECT 10-00-00
 WITHIN 10-00-00
 NO. 10-00-00
 10-00-00



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries